# **EXHIBIT 17**

#### Case: 1:20-cv-03642 Document #: 472-29 Filed: 08/15/25 Page 2 of 5 PageID #:37714

|    | В                       | С   | D                                    | E                                    | F                | G                                | Н                    | 1                        | J               | K   | L   | M  | N                                   | 0          |
|----|-------------------------|---|--------------------------------------|--------------------------------------|------------------|----------------------------------|----------------------|--------------------------|-----------------|---|---|--|-------------------------------------|------------|
| 1  | Sumn                    | Amount Paid (Contract Orders): \$1,168,972.40 |                                      | Value of Contract Goods: \$445,632   |                  |                                  |                      | Total Owed by PeopleFlo* |                 | *calculated by subtracting the total Key: |   |  |                                     |            |
| 2  | Shipments, and Payments |   | Amount Paid (Misc. Orders): \$28,482 |                                      |                  | Value of Misc Goods: \$61,618.50 |                      |                          |                 | 101                                       | · ·   | value of goods from the total Invoices with paym |                                     | yments     |
| 3  | Silipilieli             | its, and Payments                             |                                      | Total Paid:                          | \$1,197,454      | To                               | otal Value of Goods: | \$507,250.50             |                 |   | \$690,203.90  | amount paid to PeopleFlo                         |                                     |            |
| 4  |                         |   |                                      |                                      |                  |                                  |                      |                          |                 |   |   |  |                                     |            |
| 5  | PO#                     | 4744  |                                      | qty:                                 | 100              |                                  | paid to-date:        | \$289,740.00             |                 | shipped:                                  | 63  |  | total pumps shipped:                | 136        |
| 6  | desc                    | Grp2 LT STOCK ORDER                           |                                      | ea:                                  | \$3,300          |                                  | shipment balance:    | \$15,840                 | cost of pu      | ımps shipped:                             | \$207,900   |  |                                     |            |
| 7  | BATES                   | PEOPLEFLO_0016876-80                          |                                      | total:                               | \$330,000        | t                                | o completion of PO:  | \$40,260                 |                 |   |   |  |                                     |            |
| 8  | date                    | event   | invoice                              | invoice BATES                        | qty              | % invoiced                       | value                | paid \$                  | pay date        | balance                                   | ERP Payment Records Line #s<br>(Wick Verification Line #'s) | Shafer Chart                                     | Packing Slip                        | Ship Date  |
| 9  | 4/5/2018                | 50% prepay                                    | 964                                  | DXP-PW 0039941;<br>PEOPLEFLO 0015885 | 100              | 50%                              | \$165,000.00         | \$165,000                | 4/2/2018        | \$0.00                                    | Line 71 (51)  | Line 6   | N/A                                 |            |
| 10 |                         |   |                                      | _                                    | 1                | 50%                              | \$1,650.00           | \$1,650                  | 1/14/2019       |   | Line 58 (13)  | Line 7 <sup>†</sup>                              |                                     |            |
| 11 | 7/31/2018               | ship  | 968                                  | DXP-PW 0104960;                      |                  | accidental de                    | ebit                 | -\$1,650                 | 11/4/2019       | \$0.00                                    | Line 60 (13)  | Line 8 <sup>†</sup>                              |                                     |            |
| 12 |                         | ·   |                                      | PEOPLEFLO_0003602                    |                  | repaymen                         | t                    | \$1,650                  | 1/17/2020       |   | Line 62 (13)  | Line 9 <sup>†</sup>                              |                                     |            |
| 12 |                         |   |                                      | DXP-PW 0105623;                      |                  |                                  |                      |                          |                 |   |   | Line 10  |                                     |            |
| 13 | 11/5/2018               | ship  | 971                                  | PEOPLEFLO 0004665                    | 4                | 50%                              | \$6,600.00           | \$6,600                  | 11/28/2018      | \$0.00                                    | Line 68 (20)  | 2  |                                     |            |
|    |                         |   |                                      | DXP-PW 0107226;                      |                  |                                  |                      |                          |                 |   |   | Line 12  | DXP-PW 114152;***                   |            |
| 14 | 12/18/2018              | ship  | 976 **                               | PEOPLEFLO 0018552                    | 7                | 50%                              | \$11,550.00          | \$13,200                 | 1/14/2019       | -\$1,650.00                               | Line 54 (2)   |  | PEOPLEFLO 0010051                   | 12/18/2018 |
| 15 | 2/11/2019               | 40% prepay                                    | 977                                  | DXP-PW 0110225                       | 77               | 40%                              | \$101,640.00         | \$101,640                | 2/11 & 2/22     | \$0.00                                    | Line 52 (16)  | Line 13  | N/A                                 |            |
|    |                         |   |                                      | DXP-PW 0114154;                      |                  |                                  |                      |                          |                 |   |   | Line 14  | DXP-PW 114123;                      |            |
| 16 | 5/23/2019               | ship  | 981                                  | PEOPLEFLO_0015906                    | 5                | 10%                              | \$1,650.00           | \$1,650                  | 11/4/2019       | \$0.00                                    | Line 50 (12)  |  | PEOPLEFLO_0010614<br>****           | 5/23/2019  |
|    | 6/18/2019               | ship  | 984                                  | DXP-PW 0126110;                      | 6                | 10%                              | \$1.980.00           |                          |                 | \$1.980.00                                |   | Line 15  | DXP-PW 114858;                      | 6/14/2019  |
| 17 | 0/18/2019               | SHIP  | 304                                  | PEOPLEFLO_0016502                    | 0                | 10%                              | \$1,560.00           |                          |                 | \$1,560.00                                |   | Line 13  | PEOPLE_0012236                      | 6/14/2019  |
|    | 6/21/2019               | ship  | 985                                  | DXP-PW 0128062;                      | 4                | 10%                              | \$1,320.00           |                          |                 | \$1,320.00                                |   | Line 16  | DXP-PW 115019;                      | 6/21/2019  |
| 18 | 0,21,2013               | 31116   | 303                                  | PEOPLEFLO_0003029                    | 7                | 1070                             | \$1,320.00           |                          |                 | 71,320.00                                 |   | Line 10  | PEOPLEFLO_0008250                   | 0/21/2015  |
|    | 7/2/2019                | ship  | 986                                  | DXP-PW 0142980;                      | 6                | 10%                              | \$1,980.00           |                          |                 | \$1,980.00                                |   | Line 17  | DXP-PW 116146;                      | 7/2/2019   |
| 19 | -,-,                    | F   |                                      | PEOPLEFLO_0015945                    | _                |                                  | 7 = /0 0 0 1 0 0     |                          |                 | 7-,000.00                                 |   |  | PEOPLEFLO_0008087                   | .,2,2013   |
|    | 7/26/2019               | ship  | 988                                  | DXP-PW 0126112;                      | 4                | 10%                              | \$1,320.00           |                          |                 | \$1,320.00                                |   | Line 18  | DXP-PW 116674;                      | 7/26/2019  |
| 20 |                         | ·   |                                      | PEOPLEFLO_0015955                    |                  |                                  |                      |                          |                 |   |   |  | PEOPLEFLO_0009637                   |            |
| 24 | 8/9/2019                | ship  | 994                                  | DXP-PW 0129442;                      | 5                | 10%                              | \$1,650.00           |                          |                 | \$1,650.00                                |   | Line 19  | DXP-PW 116719;                      | 8/7/2019   |
| 21 |                         |   |                                      | PEOPLEFLO_0018470                    |                  |                                  |                      |                          |                 |   |   |  | PEOPLEFLO_0009354                   |            |
| 22 | 8/14/2019               | ship  | 995                                  | DXP-PW 0126113;<br>PEOPLEFLO 0015910 | 6                | 10%                              | \$1,980.00           |                          |                 | \$1,980.00                                |   | Line 20  | DXP-PW 116785;<br>PEOPLEFLO 0008143 | 8/14/2019  |
| 22 |                         |   |                                      | DXP-PW 0142971;                      |                  |                                  |                      |                          |                 |   |   |  | DXP-PW 125603;                      |            |
| 23 | 11/1/2019               | ship  | 1003                                 | PEOPLEFLO 0015927                    | 1                | 10%                              | \$330.00             |                          |                 | \$330.00                                  |   | Line 21  | PEOPLEFLO_0008928                   | 10/24/2019 |
|    |                         |   |                                      | DXP-PW 0142973;                      |                  |                                  |                      |                          |                 |   |   |  | 1 201 221 20_0000520                |            |
| 24 | 12/20/2019              | ship  | 1011                                 | PEOPLEFLO 0009201                    | 2                | 50%                              | \$3,300.00           |                          |                 | \$3,300.00                                |   | Line 11  |                                     |            |
|    | 42/20/2040              | 400/  | 4042                                 | DXP-PW 0142974;                      |                  | 40%                              | ¢40.550.00           |                          |                 | ¢0.00                                     |   | Line 22  | 21/2                                |            |
| 25 | 12/20/2019              | 40% prepay                                    | 1012                                 | PEOPLEFLO_0009202                    | 8                | 40%                              | \$10,560.00          |                          |                 | \$0.00                                    |   | Line 22  | N/A                                 |            |
|    | 2/4/2020                | ship  | 1018                                 | DXP-PW 0142975;                      | 6                | 10%                              | \$1,980.00           |                          |                 | \$1,980.00                                |   |  | DXP-PW 132819;                      | 2/3/2020   |
| 26 | 2/4/2020                | Stilh   | 1010                                 | PEOPLEFLO_0010382                    | ı "              | 10/0                             | \$1,500.00           |                          |                 | 71,300.00                                 |   |  | PEOPLEFLO_0009646                   | 2/3/2020   |
|    | 2/19/2020               | ship  | 1023                                 | DXP-PW 0142976;                      | 5                | 10%                              | \$1,650.00           |                          |                 | \$1,650.00                                |   |  | DXP-PW 134537                       | 2/19/2020  |
| 27 | 2, 13, 2020             | 51116   | 1020                                 | PEOPLEFLO_0010368                    | , and the second | 10/0                             | <b>\$1,030.00</b>    |                          |                 | ψ1,030.00                                 |   |  |                                     | 2/15/2020  |
| 28 | 4/17/2020               | ship  | 1031                                 | DXP-PW 0142999                       | 1                | 10%                              | \$330.00             |                          |                 | \$330.00                                  |   |  | DXP-PW 141323;<br>PEOPLEFLO_0003967 | 4/17/2020  |
|    | † Indicates a b         | alance that was paid after                    | the productio                        | on of the Shafer Chart on 1          | 1/3/2020         |                                  |                      |                          |                 |   |   |  |                                     |            |
|    | ** This shipme          | ent invoice reflected a 3x4x                  | 7 low torque                         | MCU which was not orde               | red in PO 4744 o | r counted as a                   | contract purchase.   | Credit for the           | value of this n | nachine at \$3,                           | 300 is included in the value of misc g                      | goods.   |                                     |            |
|    |                         | ing date indicated on this pa                 |                                      |                                      |                  |                                  |                      |                          |                 |   |   |  |                                     |            |
| 29 |                         | ping date indicated on both                   |                                      |                                      |                  |                                  |                      |                          |                 |   |   |  |                                     |            |
| 30 |                         |   |                                      |                                      |                  |                                  |                      |                          |                 |   |   |  |                                     |            |
| 31 | PO#                     | 5263  |                                      | qty:                                 | 100              |                                  | paid to-date:        | \$364,716.00             |                 | shipped:                                  | 27  |  |                                     |            |
| 32 | desc                    | Grp2 HT STOCK ORDER                           |                                      |                                      | \$3,960          |                                  | shipment balance:    |                          | cost of pu      | ımps shipped:                             |   |  |                                     |            |
| 33 | BATES                   | DXP-PW 0128479-83                             |                                      |                                      | \$396,000        | t                                | o completion of PO:  |                          |                 |   |   |  |                                     |            |
|    |                         |   |                                      |                                      |                  |                                  |                      |                          |                 |   |   |  |                                     |            |

pay date

8/8/2018

4/3/2019

balance

\$0.00

\$0.00

paid\$

\$198,000

\$158,400

invoice BATES

PEOPLEFLO\_0020117

DXP-PW 0110204;

PEOPLEFLO\_0015901

% invoiced

50%

40%

qty

100

100

value

\$198,000.00

\$158,400.00

date

7/6/2018

2/11/2019

event

50% prepay

40% prepay

invoice

967

979

ERP Payment Records Line #s

(Wick Verification Line #'s)

Line 70 (18)

(40)

Shafer Chart

Line 28

Line 29

Packing Slip

N/A

N/A

Ship Date

### Case: 1:20-cv-03642 Document #: 472-29 Filed: 08/15/25 Page 3 of 5 PageID #:37715

|          |            |                          |               | 1                                    |                  |                 |                     |              |            |               | 1   | ı                          | 1                                    |            |  |
|----------|------------|--------------------------|---------------|--------------------------------------|------------------|-----------------|---------------------|--------------|------------|---------------|---|----------------------------|--------------------------------------|------------|--|
| Н        | В          | С                        | D             | E                                    | F                | G               | Н                   |              | J          | K             | L   | M                          | N                                    | 0          |  |
| 37       | 10/28/2019 | ship                     | 1002          | DXP-PW 0128422;<br>PEOPLEFLO_0015934 | 5                | 10%             | \$1,980.00          | \$1,980      | 1/17/2020  | \$0.00        | Line 9 (23)   | Line 30 <sup>†</sup>       | DXP-PW 0125602;<br>PEOPLEFLO_0009000 | 10/24/2019 |  |
| 38       | 11/4/2019  | ship                     | 1004          | DXP-PW 0129425;<br>PEOPLEFLO 0009504 | 4                | 10%             | \$1,584.00          | \$1,584      | 1/17/2020  | \$0.00        | Line 14 (25)  | Line 31 <sup>†</sup>       | DXP-PW 126079;<br>PEOPLEFLO 0010796  | 11/4/2019  |  |
| 39       | 12/18/2019 | ship                     | 1009          | DXP-PW 0129428;<br>PEOPLFLO 0020211  | 6                | 10%             | \$2,376.00          | \$2,376      | 1/17/2020  | \$0.00        | Line 17 (26)  | Line 32 <sup>†</sup>       | DXP-PW 128580;<br>PEOPLEFLO 0009806  | 12/13/2019 |  |
| 40       | 12/30/2019 | ship                     | 1013          | DXP-PW 0129315;<br>PEOPLEFLO 0007915 | 6                | 10%             | \$2,376.00          | \$2,376      | 1/17/2020  | \$0.00        | Line 11 (24)  | Line 33 <sup>†</sup>       | DXP-PW 129235;<br>PEOPLEFLO_0007897  | 12/27/2019 |  |
| 41       | 3/12/2020  | ship                     | 1027          | DXP-PW 0142991;<br>PEOPLEFLO 0010369 | 6                | 10%             | \$2,376.00          |              |            | \$2,376.00    |   |                            | DXP-PW 0136431;<br>PEOPLEFLO 0003956 | 3/12/2020  |  |
| 42       |            |                          |               | PEOPLEFIO_0010369                    |                  |                 |                     |              |            |               |   |                            | PEOPLEPLO_0003936                    | l          |  |
| 43       | PO#        | 7024                     |               | qty:                                 | 200              |                 | paid to-date:       | \$514,516.40 |            | shipped:      | 46  |                            |                                      |            |  |
| 43<br>44 | desc       | combined LT + HT         |               |                                      | mixed            |                 | shipment balance:   |              | cost of pu | ımps shipped: |   |                            |                                      |            |  |
| 45       | BATES      | PEOPLEFLO 0002870-75     |               | total:                               | \$567,600        | t               | o completion of PO: | \$53,084     |            |               |   |                            |                                      |            |  |
| 46       | date       | event                    | invoice       | invoice BATES                        | qty              | % invoiced      | value               | paid \$      | pay date   | balance       | ERP Payment Records Line #s (Wick Verification Line #'s)    | Shafer Chart               | Packing Slip                         | Ship Date  |  |
| 47       | 5/24/2019  | 50% prepay               | 982           | DXP-PW 0114149;<br>PEOPLEFLO 0015940 | 200              | 50%             | \$283,800.00        | \$283,800    | 6/12/2019  | \$0.00        | ,   | Lines 39 & 50              |                                      |            |  |
| 48       | 8/20/2019  | 40% prepay               | 996           | DXP-PW 0121435;<br>PEOPLEFLO 0015836 | 200              | 40%             | \$227,040.00        | \$227,040    | 9/16/2019  | \$0.00        |   | Lines 40 & 51              |                                      |            |  |
| 49       | 9/16/2019  | ship                     | 998           | DXP-PW 0126115;<br>PEOPLEFLO 0015960 | 1                | 10%             | \$297.00            | \$297        | 11/4/2019  | \$0.00        | Line 46 (10)  | Line 52                    |                                      |            |  |
| 50       | 9/23/2019  | ship                     | 999 *         | DXP-PW 0126116;<br>PEOPLEFLO 0015958 | 6                | 10%             | \$1,702.80          | \$1,703      | 11/4/2019  | -\$0.20       | Line 48 (11)  | Lines 41 & 53              |                                      |            |  |
| 51       | 10/7/2019  | ship                     | 1001          | DXP-PW 0126108;<br>PEOPLEFLO 0015916 | 6                | 10%             | \$1,676.40          | \$1,676      | 1/17/2020  | \$0.00        | Line 24 (27)  | Lines 42 & 54 <sup>†</sup> |                                      |            |  |
| 52       | 11/26/2019 | ship                     | 1007          | DXP-PW 0142972;<br>PEOPLEFLO 0010378 | 6                | 10%             | \$1,676.40          |              |            | \$1,676.40    | Line 5  | Lines 43 & 55              | See Below                            |            |  |
| 53       | 12/30/2019 | ship                     | 1014          | DXP-PW 0129316;<br>PEOPLEFLO_0007916 | 6                | 10%             | \$1,755.60          |              |            | \$1,755.60    | Line 7  | Lines 44 & 56              |                                      |            |  |
| 54       | 1/21/2020  | ship                     | 1015          | DXP-PW 0132708;<br>PEOPLEFLO_0010381 | 6                | 10%             | \$1,702.80          |              |            | \$1,702.80    |   |                            |                                      |            |  |
| 55       | 2/27/2020  | ship                     | 1024          | DXP-PW 0142990;<br>PEOPLEFLO_0010384 | 5                | 10%             | \$1,458.60          |              |            | \$1,458.60    |   |                            |                                      |            |  |
| 56       | 3/18/2020  | ship                     | 1028          | DXP-PW 0142992;<br>PEOPLEFLO_0010385 | 6                | 10%             | \$1,676.40          |              |            | \$1,676.40    |   |                            |                                      |            |  |
| 57       | 4/17/2020  | ship                     | 1030          | DXP-PW 0198273                       | 4                | 10%             | \$1,135.20          |              |            | \$1,135.20    |   |                            |                                      |            |  |
| 58       |            | -                        | * Invoice 999 | incorrectly rounds up the            | total to \$1,703 | but it should b | e \$1,702.80        |              |            |               |   |                            |                                      | 7          |  |
| 59       |            |                          |               |                                      |                  |                 |                     |              |            |               |   |                            |                                      |            |  |
| 60       | PO#        | 7024                     |               | qty:                                 | 100              |                 | paid to-date:       | \$245,434.40 |            | shipped:      | 22  |                            |                                      |            |  |
| 61       | desc       | Grp1 Low Torque (LT) STO | CK ORDER      | ea:                                  | \$2,706          |                 | shipment balance:   |              | cost of pu | ımps shipped: | \$59,532  |                            |                                      |            |  |
| 62       | BATES      | PEOPLEFLO_0002870-75     |               | total:                               | \$270,600        | t               | o completion of PO: | \$25,166     | •          |               |   |                            |                                      |            |  |
| 63       | date       | event                    | invoice       | invoice BATES                        | qty              | % invoiced      | value               | paid \$      | pay date   | balance       | ERP Payment Records Line #s<br>(Wick Verification Line #'s) | Shafer Chart               | Packing Slip                         | Ship Date  |  |
| 64       | 5/24/2019  | 50% prepay               | 982           | DXP-PW 0114149;<br>PEOPLEFLO_0015940 | 100              | 50%             | \$135,300.00        | \$135,300    | 6/12/2019  | \$0.00        |   | Line 39                    | N/A                                  |            |  |
| 65       | 8/20/2019  | 40% prepay               | 996           | DXP-PW 0121435;<br>PEOPLEFLO_0015836 | 100              | 40%             | \$108,240.00        | \$108,240    | 9/16/2019  | \$0.00        |   | Line 40                    | N/A                                  |            |  |
| 66       | 9/23/2019  | ship                     | 999           | DXP-PW 0126116;<br>PEOPLEFLO_0015958 | 3                | 10%             | \$811.80            | \$812        | 11/4/2019  | -\$0.20       | Line 48 (11)  | Line 41                    | DXP-PW 122747;<br>PEOPLEFLO_0010109  | 9/23/2019  |  |
| 67       | 10/7/2019  | ship                     | 1001          | DXP-PW 0126108;<br>PEOPLEFLO_0015916 | 4                | 10%             | \$1,082.40          | \$1,082      | 1/17/2020  | \$0.00        | Line 24 (27)  | Line 42 <sup>†</sup>       | DXP-PW 124795;<br>PEOPLEFLO_0010798  | 10/7/2019  |  |
| 68       | 11/26/2019 | ship                     | 1007          | DXP-PW 0142972;<br>PEOPLEFLO_0010378 | 4                | 10%             | \$1,082.40          |              |            | \$1,082.40    | Line 5  | Lines 43                   | DXP-PW 127247;<br>PEOPLEFLO_0010264  | 11/26/2019 |  |
| 69       | 12/30/2019 | ship                     | 1014          | DXP-PW 0129316;<br>PEOPLEFLO_0007916 | 1                | 10%             | \$270.60            |              |            | \$270.60      | Line 7  | Lines 44                   | DXP-PW 129234;<br>PEOPLEFLO_0009808  | 12/27/2019 |  |
| 70       | 1/21/2020  | ship                     | 1015          | DXP-PW 0132708;<br>PEOPLEFLO_0010381 | 3                | 10%             | \$811.80            |              |            | \$811.80      |   |                            | DXP-PW 132005;<br>PEOPLEFLO_0009372  | 1/21/2020  |  |
| 71       | 2/27/2020  | ship                     | 1024          | DXP-PW 0142990;<br>PEOPLEFLO_0010384 | 1                | 10%             | \$270.60            |              |            | \$270.60      |   |                            | DXP-PW 135389;<br>PEOPLEFLO_0009062  | 2/27/2020  |  |
|          |            |                          |               |                                      |                  |                 |                     |              |            |               | •   | •                          |                                      |            |  |

## Case: 1:20-cv-03642 Document #: 472-29 Filed: 08/15/25 Page 4 of 5 PageID #:37716

|                          | В                    | С   | D         | Е                                    | F                           | G          | Н   | l ı       |            | К                         | l L   | M                    | l N                                 | 0          |
|--------------------------|----------------------|---|-----------|--------------------------------------|-----------------------------|------------|---|-----------|------------|---------------------------|---|----------------------|-------------------------------------|------------|
|                          | 3/18/2020            | ship  | 1028      | DXP-PW 0142992;                      | 4                           | 10%        | \$1,082.40  |           |            | \$1,082.40                |   |                      | DXP-PW 136619;                      | 3/17/2020  |
| 72                       | 3/16/2020            | ziiih   | 1026      | PEOPLEFLO_0010385                    | 4                           | 10%        | \$1,062.40  |           |            | \$1,062.40                |   |                      | PEOPLEFLO_0012287                   | 3/17/2020  |
| 73                       | 4/17/2020            | ship  | 1030      | DXP-PW 0198273                       | 2                           | 10%        | \$541.20  |           |            | \$541.20                  |   |                      | DXP-PW 141322;<br>PEOPLEFLO_0003968 | 4/17/2020  |
| 74<br>75<br>76<br>77     | PO#<br>desc<br>BATES | 7024<br>Grp1 High Torque (HT) STC<br>PEOPLEFLO_0002870-75 | OCK ORDER | ea:                                  | 100<br>\$2,970<br>\$297,000 | tı         | paid to-date:<br>shipment balance:<br>o completion of PO: | \$4,752   | cost of pu | shipped:<br>imps shipped: |   |                      |                                     |            |
| 78                       | date                 | event   | invoice   | invoice BATES                        | qty                         | % invoiced | value   | paid \$   | pay date   | balance                   | ERP Payment Records Line #s (Wick Verification Line #'s)    | Shafer Chart         | Packing Slip                        | Ship Date  |
| 79                       | 5/24/2019            | 50% prepay  | 982       | DXP-PW 0114149;<br>PEOPLEFLO 0015940 | 100                         | 50%        | \$148,500.00  | \$148,500 | 6/12/2019  | \$0.00                    | (vviole verification zinc ii sy                             | Line 50              | N/A                                 |            |
| 80                       | 8/20/2019            | 40% prepay  | 996       | DXP-PW 0121435;<br>PEOPLEFLO 0015836 | 100                         | 40%        | \$118,800.00  | \$118,800 | 9/16/2019  | \$0.00                    |   | Line 51              | N/A                                 |            |
| 81                       | 9/16/2019            | ship  | 998       | DXP-PW 0126115;<br>PEOPLEFLO_0015960 | 1                           | 10%        | \$297.00  | \$297     | 11/4/2019  | \$0.00                    | Line 46 (10)  | Line 52              | DXP-PW 122138;<br>PEOPLEFLO 0012530 | 9/16/2019  |
| 82                       | 9/23/2019            | ship  | 999       | DXP-PW 0126116;<br>PEOPLEFLO_0015958 | 3                           | 10%        | \$891.00  | \$891     | 11/4/2019  | \$0.00                    | Line 48 (11)  | Line 53              | DXP-PW 122747;<br>PEOPLEFLO_0010109 | 9/23/2019  |
| 83                       | 10/7/2019            | ship  | 1001      | DXP-PW 0126108;<br>PEOPLEFLO_0015916 | 2                           | 10%        | \$594.00  | \$594     | 1/17/2020  | \$0.00                    | Line 24 (27)  | Line 54 <sup>†</sup> | DXP-PW 124795;<br>PEOPLEFLO_0010798 | 10/7/2019  |
| 84                       | 11/26/2019           | ship  | 1007      | DXP-PW 0142972;<br>PEOPLEFLO_0010378 | 2                           | 10%        | \$594.00  |           |            | \$594.00                  | Line 5  | Line 55              | DXP-PW 127247;<br>PEOPLEFLO_0010264 | 11/26/2019 |
| 85                       | 12/30/2019           | ship  | 1014      | DXP-PW 0129316;<br>PEOPLEFLO_0007916 | 5                           | 10%        | \$1,485.00  |           |            | \$1,485.00                | Line 7  | Line 56              | DXP-PW 129234;<br>PEOPLEFLO_0009808 | 12/27/2019 |
| 86                       | 1/21/2020            | ship  | 1015      | DXP-PW 0132708;<br>PEOPLEFLO_0010381 | 3                           | 10%        | \$891.00  |           |            | \$891.00                  |   |                      | DXP-PW 132005;<br>PEOPLEFLO_0009372 | 1/21/2020  |
| 87                       | 2/27/2020            | ship  | 1024      | DXP-PW 0142990;<br>PEOPLEFLO_0010384 | 4                           | 10%        | \$1,188.00  |           |            | \$1,188.00                |   |                      | DXP-PW 135389;<br>PEOPLEFLO_0009062 | 2/27/2020  |
| 88                       | 3/18/2020            | ship  | 1028      | DXP-PW 0142992;<br>PEOPLEFLO_0010385 | 2                           | 10%        | \$594.00  |           |            | \$594.00                  |   |                      | DXP-PW 136619;<br>PEOPLEFLO_0012287 | 3/17/2020  |
| 89                       | 4/17/2020            | ship  | 1030      | DXP-PW 0198273                       | 2                           | 10%        | \$594.00  |           |            | \$594.00                  |   |                      | DXP-PW 141322;<br>PEOPLEFLO_0003968 | 4/17/2020  |
| 90<br>91<br>92<br>93     | PO#<br>desc<br>BATES | none<br>MCU demo<br>none                                  |           |                                      | 1<br>\$7,600<br>\$7,600     |            |   |           |            |                           |   |                      |                                     |            |
| 94                       | date                 | event   | invoice   | invoice BATES                        | qty                         | % invoiced | value   | paid \$   | pay date   | balance                   | ERP Payment Records Line #s<br>(Wick Verification Line #'s) | Shafer Chart         | Packing Slip                        | Ship Date  |
| 95                       | 10/3/2018            | ship  | 969       | DXP-PW 0104962;<br>PEOPLEFLO_0018547 | 1                           | 100%       | \$7,600.00  | \$7,600   | 1/14/2019  | \$0.00                    | Line 66 (5)   | Line 62              | DXP-PW 126789;<br>PEOPLEFLO_0003579 | 8/28/2019  |
| 96<br>97<br>98<br>99     | PO#<br>desc<br>BATES | verbal: Trey Maxwell<br>2x3x13<br>none                    |           |                                      | 1<br>\$3,300<br>\$3,300     |            |   |           |            |                           |   |                      | _                                   |            |
| 100                      | date                 | event   | invoice   | invoice BATES                        | qty                         | % invoiced | value   | paid \$   | pay date   | balance                   | ERP Payment Records Line #s<br>(Wick Verification Line #'s) | Shafer Chart         | Packing Slip                        | Ship Date  |
| 101                      | 12/5/2018            | ship  | 974       | DXP-PW 0107238;<br>PEOPLEFLO_0004692 | 1                           | 100%       | \$3,300.00  | \$3,300   | 1/14/2019  | \$0.00                    | Line 64 (4)   | Line 68              |                                     |            |
| 102<br>103<br>104<br>105 | desc                 | 7025<br>MCU upgrades<br>PEOPLEFLO_0010410-14              |           |                                      | 1<br>\$2,676<br>\$2,676     |            |   |           |            |                           |   |                      |                                     |            |
| 106                      | date                 | event   | invoice   | invoice BATES                        | qty                         | % invoiced | value   | paid \$   | pay date   | balance                   | ERP Payment Records Line #s<br>(Wick Verification Line #'s) | Shafer Chart         | Packing Slip                        | Ship Date  |
| 107                      | 5/24/2019            | ship partial  |           | DVD DW 0100105                       |                             |            |   |           |            |                           |   |                      |                                     |            |
| 108                      | 5/28/2019            | ship remaining  | 983       | DXP-PW 0129436;<br>PEOPLEFLO_0016499 | 1                           | 100%       | \$2,676.00  | \$2,676   | 1/17/2020  | \$0.00                    | Line 30 (30)  | Line 75 <sup>†</sup> |                                     |            |
| 109<br>110<br>111<br>112 |                      | 7168<br>2x3x13<br>PEOPLEFLO_0002972-76                    |           | qty<br>\$ ea<br>\$ total             | 1<br>\$4,290<br>\$4,290     |            |   |           |            |                           |   |                      |                                     |            |

### Case: 1:20-cv-03642 Document #: 472-29 Filed: 08/15/25 Page 5 of 5 PageID #:37717

| 113                      |            |  |         |  | F                               | G          | Н           |         | J         | K           | L   | M                     | N                                    | 0          |
|--------------------------|------------|--|---------|--|---------------------------------|------------|-------------|---------|-----------|-------------|---|-----------------------|--------------------------------------|------------|
|                          | date       | event  | invoice | invoice BATES                                    | qty                             | % invoiced | value       | paid \$ | pay date  | balance     | ERP Payment Records Line #s<br>(Wick Verification Line #'s) | Shafer Chart          | Packing Slip                         | Ship Date  |
| 114                      | 6/21/2019  | ship   | 987     | DXP-PW 0129441;<br>PEOPLEFLO_0018460             | 1                               | 100%       | \$4,290.00  | \$4,290 | 1/17/2020 | \$0.00      | Line 38 (32)  | Line 81 <sup>†</sup>  | DXP-PW 0115019;<br>PEOPLEFLO_0008250 | 6/21/2019  |
| 115<br>116               |            |  |         |  |                                 |            |             |         |           |             |   |                       |                                      |            |
| 117<br>118               |            | 7548<br>PPG repair                                   |         | qty:   | 1<br>\$1,046                    |            |             |         |           |             |   |                       |                                      |            |
| 119                      |            | PEOPLEFLO_0003437-41                                 |         |  | \$1,046                         |            |             |         |           |             |   |                       |                                      |            |
| 120                      | date       | event  | invoice | invoice BATES                                    | qty                             | % invoiced | value       | paid \$ | pay date  | balance     | ERP Payment Records Line #s<br>(Wick Verification Line #'s) | Shafer Chart          | Packing Slip                         | Ship Date  |
| 121                      | 10/4/2019  | ship   | 1000    | DXP-PW 0126107;<br>PEOPLEFLO_0015923             | 1                               | 100%       | \$1,046.00  | \$1,046 | 1/17/2020 | \$0.00      | Line 26 (28)  | Line 87 <sup>†</sup>  | DXP-PW 125868;<br>PEOPLEFLO_0009424  | 10/4/2019  |
| 122<br>123<br>124<br>125 | desc       | 7653<br>G2 sectioned demo<br>PEOPLEFLO_0018069-73    |         |  | 1<br>\$6,600<br>\$6,600         |            |             |         |           |             |   |                       |                                      |            |
| 126                      | date       | event  | invoice | invoice BATES                                    | qty                             | % invoiced | value       | paid \$ | pay date  | balance     | ERP Payment Records Line #s<br>(Wick Verification Line #'s) | Shafer Chart          | Packing Slip                         | Ship Date  |
| 127                      | 11/19/2019 | ship   | 1006    | DXP-PW 0126752;<br>PEOPLEFLO_0016508             | 1                               | 100%       | \$6,600.00  | \$6,600 | 1/17/2020 | \$0.00      | Line 32 (31)  | Line 93 <sup>†</sup>  |                                      |            |
| 128<br>129<br>130<br>131 | desc       | 7707<br>2x3x13, as parts<br>PEOPLEFLO_0003678-82     |         |  | 1<br>\$2,970<br>\$2,970         |            |             |         |           |             |   |                       |                                      |            |
| 132                      | date       | event  | invoice | invoice BATES                                    | qty                             | % invoiced | value       | paid \$ | pay date  | balance     | ERP Payment Records Line #s<br>(Wick Verification Line #'s) | Shafer Chart          | Packing Slip                         | Ship Date  |
| 133                      | 11/26/2019 | ship partial   |         | DXP-PW 0129429;                                  |                                 |            |             |         |           |             |   |                       | DXP-PW 0127303;                      |            |
| 134                      | 12/18/2019 | ship remaining                                       | 1010    | PEOPLEFLO_0020213                                | 1                               | 100%       | \$2,970.00  | \$2,970 | 1/17/2020 | \$0.00      | Line 28 (29)  | Line 100 <sup>†</sup> | PEOPLEFLO_0003589                    | 11/26/2019 |
| 135<br>136<br>137<br>138 | desc       | 7739<br>1x1.5x6 cutaway<br>PEOPLEFLO_0003771-75      |         |  | 2<br>\$5,412<br>\$10,824        |            |             |         |           |             |   |                       |                                      |            |
| 139                      | date       | event  | invoice | invoice BATES                                    | qty                             | % invoiced | value       | paid \$ | pay date  | balance     | ERP Payment Records Line #s<br>(Wick Verification Line #'s) | Shafer Chart          | Packing Slip                         | Ship Date  |
| 140                      |            | ship   | 1016    | *see cumulative<br>invoices PEOPLEFLO<br>0003972 | 2                               | 100%       | \$10,824.00 |         |           | \$10,824.00 |   |                       | DXP-PW 132006;<br>PEOPLEFLO_0009371  | 1/21/2020  |
| 141<br>142<br>143<br>144 | desc       | 7740<br>2x3x13<br>PEOPLEFLO_0003766-70               |         |  | 6<br><b>\$2,970</b><br>\$17,820 |            |             |         |           |             |   |                       |                                      |            |
| 145                      | date       | event  | invoice | invoice BATES                                    | qty                             | % invoiced | value       | paid \$ | pay date  | balance     | ERP Payment Records Line #s<br>(Wick Verification Line #'s) | Shafer Chart          | Packing Slip                         | Ship Date  |
| 146                      | 2/21/2020  | ship   | 1020    | PEOPLEFLO 3995                                   | 6                               | 100%       | \$17,820.00 |         |           | \$17,820.00 |   |                       | DXP-PW 134072;<br>PEOPLEFLO_0009369  | 2/12/2020  |
| 147<br>148<br>149<br>150 | desc       | 7896<br>bushings and o-rings<br>PEOPLEFLO_0003923-27 |         |  | 1<br>\$1,192.50<br>\$1,192.50   |            |             |         |           |             |   |                       |                                      |            |
| 151                      | date       | event  | invoice | invoice BATES                                    | qty                             | % invoiced | value       | paid \$ | pay date  | balance     | ERP Payment Records Line #s<br>(Wick Verification Line #'s) | Shafer Chart          | Packing Slip                         | Ship Date  |
| 152<br>153               | 2/27/2020  | ship   | 1025    | PEOPLEFLO 3998                                   | 1                               | 100%       | \$1,192.50  |         |           | \$1,192.50  |   |                       | DXP-PW 135388;<br>PEOPLEFLO_0009061  | 2/27/2020  |